

# COSS IDIQ PROPOSAL

FWR NUMBER: \_\_\_\_\_

☐

NEW FWR

☐

MODIFICATION TO FWR

1. TECHNICAL MONITOR:

2. BRIEF DESCRIPTION:

3. PROPOSAL DUE DATE:

4. PROPOSAL PREPARER:

5. PHONE NUMBER:

6. PREPARATION DATE:

7. INITIAL PROPOSAL AMOUNT:

8. PERFORMANCE PERIOD:

MATERIAL DELIVERY: \_\_\_\_\_ Days

PERFORMANCE OF WORK: \_\_\_\_\_ Days

9. CHECK APPROPRIATE PRICING CLASSIFICATION:

☐ PRE-PRICED WORK

☐ FIXED LABOR RATES

☐ TIME & MATERIAL

☐ UNIT PRICE BOOK

☐ SUBCONTRACTOR SPECIALTY SERVICES

## FWR ISSUANCE OF WORK

10.

PROPOSAL ACCEPTED \_\_\_\_\_ PM/DATE \_\_\_\_\_

11. DO NUMBER:

12. INITIAL / DATE:

13.

PR# \_\_\_\_\_

PROJECT# \_\_\_\_\_

14.

☐ APPROVED

☐ DISAPPROVED

15. SIGNATURE OF APPROVING OFFICIAL:

16. DATE:

17. REASON FOR DISAPPROVAL:

18. COMPLETION DATE:

19. PROPOSED SCHEDULE DATES:

START: \_\_\_\_\_ FINISH: \_\_\_\_\_

20. SCHEDULE DATES APPROVED:

PM/DATE \_\_\_\_\_